

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 7					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM406-05-M-0040			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 18		4. REQUISITION/PURCH REQUEST NO. 0010738001		5. PRIORITY DOA1				
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROF15 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil			CODE SP0400		7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806 CRITICALITY: A			CODE S3101A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ROBERT MCKEOWN COMPANY, INC. 111 CHAMBERS BROOK ROAD BRANCHBURG NJ 08876-3587			CODE 7B953		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 DEC 02		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6 FMS Requirement CLINS: ALL			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input checked="" type="checkbox"/>		Reference your offer dated 2004 OCT 04 and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)													
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
Other: BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 1							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Barbara Smith PAROF19		25. TOTAL \$ 65.49					
BY: <i>Barbara M. Smith</i>						TRACTING/ORDERING OFFICER		29. DIFFERENCE					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. PAID BY		30. INITIALS					
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED CORRECT FOR					
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SPM406-05-M-0040	PAGE 2	OF PAGES 7
<p>FMS CASE KCI</p> <p>PLACE OF INSPECTION: SAME AS BLOCK 9, PAGE 1</p> <p>INSPECTION OFFICE: SAME AS BLOCK 7, PAGE 1</p>			

CONTINUATION SHEET

Order Number:

SPM406-05-M-0040

PAGE OF PAGES

3

7

SECTION B

PR 0010738001
NSN 5970-00-787-8319

ITEM DESCRIPTION:

INSULATING COMPOUND,ELECTRICAL
MIL-STD-129P FOR S/L MARKING
TYPE I, 6 MONTHS SHELF LIFE
NATIONAL STARCH AND CHEMICAL CO.
EMERSON AND CUMMING SPECIALTY POLYMERS DIV
CAGE: 04552
P/N STYCAST 2651
COMPOUND TO BE FURNISHED WITH ADEQUATE AMOUNT
OF CATALYST 9, D.O.T.CLASS: 8, SHIPPING NAME:
POLYAMINES, LIQUID,CORROSIVE; N.O.S: UN2735:
PG III.
TECH DATA AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

NATIONAL STARCH AND CHEMICAL CO EME (04552) P/N STYCAST2651

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 02 DEC 15
TYPE NUMBER: TYPE I SHELF LIFE, 6 MONTHS

I/A/W QAP QAP-001
REFNO
AMEND NR 00
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010738001	0001	1	KT	\$65.49000	\$65.49
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PREP FOR DELIVERY:

SEE REMARKS ON PAGE 2.

DELIVER FOB: ORIGIN BY: 2004 DEC 02

PARCEL POST ADDRESS:

FMS REQ'T
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) DKSU5V42582313 XXX
RDD A CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT
PROJ TP 3
SUP ADD DA7KCI SIG L

FOR GOVERNMENT USE ONLY: IPD 13

DIC A31 DIST N01 ADV 2L FC NL

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM406-05-M-0040	PAGE 5	OF PAGES 7
SECTION B				
B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR				
<p>Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.</p>				
B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR				
<p>If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.</p>				
SECTION D				
D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD				
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD				
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR				
<p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p> <p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p> <p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p> <p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.</p> <p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p> <p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense</p>				
<p>Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.</p> <p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p>				
SECTION E				
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR				
E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR				
E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR				
<p>Inspection point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p>Acceptance point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p><input type="checkbox"/> Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only Destination - Subsequent Shipments</p>				
SECTION F				
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR				
<p>(b) The permissible variation shall be limited to:</p> <p>00 % (Percent) Increase 00 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>				
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR				
F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)				
<p>DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.</p>				
F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR				
<p>(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.</p> <p>(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.</p> <p>(c) Marking or labeling shall reflect these data.</p> <p>(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.</p>				
F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR				
F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD				
CONTINUED ON NEXT PAGE				

CONTINUATION SHEET			Order Number: SPM406-05-M-0040	PAGE 6	OF PAGES 7
F25F30	52.225-9G01	FMS - SHIPMENT BY TRACEABLE MEANS (FEB 1996) DSCR	I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS
Foreign Military Sales (FMS) items require shipment by traceable transportation means. DO NOT ship via U.S. Postal Service unless addressed to an APO/FPO.			I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)		
F25F31	52.225-9G02	FMS - SPECIAL INSTRUCTIONS (MAR 1996) DSCR	DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)		
(a) Pay special attention to shipping procedures and Foreign Military Sales (FMS) marking requirements prescribed in MIL-STD-129. (For petroleum products, MIL-STD-290E applies in lieu of MIL-STD-129.)			I33A01	52.233-1	DISPUTES (JUL 2002) FAR
(b) The 'FMS CASE NO.' shall be included on all shipping documents (to include the DD Form 250) and shipping containers. The VALUE OF THE SHIPMENT must also be on the documents (to include the DD Form 250). This information is necessary in order to obtain clearance from U.S. Customs.			I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR
(c) Contractors shall refer to DD Form 250 preparation instructions in Appendix F of the DoD Federal Acquisition Regulation Supplement (DFARS). Special FMS instructions apply for Blocks 17 and 19.			I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR
F25F33	52.225-9G06	FMS - FOB ORIGIN (SMALL PARCELS) (JAN 1996) DSCR	DSCR NOTE:		
Shipment will be made FOB Origin with transportation charges added as a separate item on the contractor's invoice. Small parcels will be shipped via United Parcel Service (UPS) or Federal Express Corporation (FEC) (or other small package service). NOTE: SHIPMENT BY U.S. POSTAL SERVICE (PARCEL POST) IS NOT AUTHORIZED FOR FMS.			DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.		
F46F01	46-6A-9G	PAYMENT OFFICE DD FORM 250 DISTRIBUTION (AUG 1997) DSCR	Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)		
F47A01	52.247-29	F.O.B ORIGIN (JUN 1988) FAR	I42A05	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR
F47A14	52.247-65	F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR	I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR
SECTION H			I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS
H23F01	23-8A-9G	HAZARD WARNING LABEL REQUIRED (JAN 1996) DSCR	I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997) FAR
SECTION I			I46F30	52.246-9G01	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS	I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS
I08F30	52.208-9G01	NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR	I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR	I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988) DFARS	CONTINUED ON NEXT PAGE		
I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD			
I25B18	252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS			
I32A01	52.232-1	PAYMENTS (APR 1984) FAR			
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR			
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR			

CONTINUATION SHEET		Order Number: SPM406-05-M-0040	PAGE 7	OF 7	PAGES
<div>I52A0252.252-6AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)FAR</div> <div>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</div> <div>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</div> <div>I53A0152.253-1COMPUTER GENERATED FORMS (JAN 1991) FAR</div>					